2. AMENDMENT/MODIFICAITON NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHA	ASE REQ. NO.	5. PROJECT N	NO. (If applicble)
6. ISSUED BY CODE		7. ADMINISTERED BY (If	other than Item 6)	CODE	
				1	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, co	unty, State and ZIP Code)		(X) 9A. AMENDME	NT OF SOLICIAT	TON NO.
			(7.1)		
			9B. DATED (SEI	E ITEM 11)	
			104 MODIFICA	TION OF CONT	DA OT/ODDED NO
			TOA. MODIFICA	ATION OF CONTI	RACT/ORDER NO.
			10B. DATED (S	EE ITEM 11)	
				•	
CODE	CILITY CODE				
11. THIS ITEN	M ONLY APPLIES TO	AMENDMENTS OF	SOLICITATIONS		
The above numbered solicitation is amended as set fortl	o in Itam 14. The hour and	data appoified for receipt of (Offere is a	stended.	is not extended.
Offers must acknowledge receipt of this amendment prior to					is not extended.
(a)By completing items 8 and 15, and returning	•	b) By acknowledging receipt	•	•	offer submitted;
or (c) By separate letter or telegram which includes a referen					
PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR your desire to change an offer already submitted, such change and offer already submitted and change are considered.	ge may be made by telegram				
amendment, and is received prior to the opening hour and da	ate specified.				
12. ACCOUNTING AND APPROPIRATION DATA (If required)				
		DDIFICATION OF COL		RS.	
		DER NO. AS DESCRIE		DE IN THE CONT	TRACT OPNED
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURS NO. IN ITEM 10A.	OANT TO: (Specify authority	y) THE CHANGES SET FORT	H IN ITEN 14 AND MA	DE IN THE CONT	TRACT ORDER
B. THE ABOVE NUMBERED CONTRACT/O	ORDER IS MODIFIED TO REF	LECT THE ADMINISTRATIVE	CHANGES (such as cl	nanges in paying	office,
appropriation date, etc.) SET FORTH IN	ITEM 14, PURSUANT TO T	THE AUTHORITY OF FAR 43.	103(b).	0 . , 0	
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUANT	TO AUTHORITY OF:			
D OTHER (Court of the continue	d - 0-20)				
D. OTHER (Specify type of modification an	a authority)				
E. IMPORTANT: Contractor is not,	is required to sign th	nis document and retu	ırn ——— co	opies to the	issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organ	ized by UCF section heading	gs, including solicitation/contr	act subject matter whe	ere feasible.)	
Except as provided herein, all terms and conditions of the do	cument referenced in Item 9	A or 10A, as heretofore char	nged, remains unchang	ed and in full for	ce and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF	CONTRACTING OFFIC	ER (Type or prin	t)
15D CONTRACTOR/OFFEDOR	15C. DATE SIGNED	16D LINITED STATES OF A	MEDICA		16C. DATE SIGNED
15B. CONTRACTOR/OFFEROR	100. DATE SIGNED	16B. UNITED STATES OF A	AIVIENICA		TOC. DATE SIGNED
(Signature of person authorized to sign)	I		e of Contracting Officer		<u>-</u>

BASE PERIOD

December 1, 2005 through November 30, 2009

(a) LINE ITEMS.

(1) **LINE ITEM 0001.**

The Contractor will provide Aircraft Servicing Operations to include the Dispatch function at NAS Patuxent River as described in the Performance Work Statement (PWS).

The offered price per month for CLIN 0001 is \$___ (2) LINE ITEM 0002. The contractor will provide Fuel Storage and Distribution, VQ-4, and Operations as described in the PWS. The offered price per month for CLIN 0002 is \$_ (3) LINE ITEM 0003. The contractor shall provide the required Service Station Operations for ground products as described in the PWS. The offered price per month for CLIN 0003 is \$___ (4) LINE ITEM 0004. The contractor shall provide the required Ground Fuel, MUP and JP5 Delivery Operations as outlined in the PWS. The offered price per month for CLIN 0004 is \$_ (5) **LINE ITEM 0005** The contractor shall provide the required Ground Fuel, FS2 (Heating Oil) Delivery Operations as outlined in the PWS. The offered price per month for CLIN 0005 is \$_____ (6) LINE ITEM 0006. The contractor shall provide the required services to operate the Cryogenic Storage and Distribution facility as outlined in the

PWS.

The offered price per month for CLIN 0006 is \$___

(7) LINE ITEM 0007

NONPERSONAL SERVICES AND SUPPLIES: (COST REIMBURSEMENT - MAINTENANCE)

The Contractor shall furnish non-personal services, maintenance, and supplies at NAS Patuxent River, MD, in accordance with Segment II, Section C, Appendix D.

NOTE: The Contractor will be reimbursed for services, under Line Item 0007, actually performed as approved by the Contracting Officer or the Contracting Officer's Representative, when applicable, for purchases of supplies or services (see Exhibit D1, Unprogrammed Maintenance and Repairs by Cost Reimbursement). The amount for this line item is for Government administrative fund obligation and represents the Government's best estimate of cost reimbursable supplies, services, and overtime for each contract year. All G&A and profit for this line item must be included in Line Item 0001. If the Government exceeds this estimate by 25 percent, G&A and profit will be allowed for any work beyond that amount.

> \$50,000.00 COST ESTIMATE/YEAR

(8) LINE ITEM 0008.

Estimated hours:

(i) Payment for augmentation worked in accordance with Section C-4.3 shall be at the following rates (show computation in (b) below):

SUBLINE ITEM #	<u>POSITION</u>	HOURLY RATE
0008AA	Truck Driver Tractor Trailer - Straight Time	\$/hour
0008AB	Truck Driver Tractor Trailer - Overtime	\$/hour
0008AC	Fuel System Distribution Oper - Straight Time	\$/hour
0008AD	Fuel System Distribution Oper - Overtime	\$/hour
0008AE	Dispatcher/Driver Operator - Straight Time	\$/hour
0008AF	Dispatcher/Driver Operator – Overtime	\$/hour
0008AG	Cryogenics Systems Operator	\$/hour
0008AH	Cryogenics Systems Operator - Overtime	\$/hour

(ii) The Ordering Officer for augmentation at NAS Patuxent River, MD, shall be the Commanding Officer or designee.

(b) AUGMENTATION RATES.

(1) Payment for **augmentation** worked in accordance with the Performance Work Statement shall be at the rates in Line Item 0008AA/AC/AE/AG. Computation follows:

CATEGORY

Base Rate

Plus applicable Fringes

Subtotal

Plus PT&I* (specify rate)

Subtotal

Plus Profit (specify rate)

Total Straight-Time Rate

(2) Payment for **overtime augmentation** worked in accordance with the Performance Work Statement shall be at the rates in Line Item 0008AB/AD/AF/AH. Computation follows:

CATEGORY

Base Rate times 1.5

Plus PT&I* (as specified above)

Subtotal

Plus Profit (as specified above)

Total Overtime Rate

NOTE: When contract contains an option, proposed rates for option periods should be the same as for the basic contract period. When contract is multiyear, proposed rates for each performance period should be the same as for the first performance period. Rates will be adjusted for performance periods with issuance of a new Wage Determination in accordance with the FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT - PRICE ADJUSTMENT clause. (DESC 52.207-9F80)

^{*}Payroll Taxes and Insurance

^{*}Payroll Taxes and Insurance

OPTION PERIOD December 1, 2009 through November 30, 2013

(a) LINE ITEMS.

(1) LINE ITEM 0001.

The Contractor will provide Aircraft Servicing Operations to include the Dispatch function at NAS Patuxent River as

described in the Performance Work Statement (PWS). The offered price per month for CLIN 0001 is \$____ (2) LINE ITEM 0002. The contractor will provide Fuel Storage and Distribution, VQ-4, and Operations as described in the PWS. The offered price per month for CLIN 0002 is \$__ (3) LINE ITEM 0003. The contractor shall provide the required Service Station Operations for ground products as described in the PWS. The offered price per month for CLIN 0003 is \$____ (4) LINE ITEM 0004. The contractor shall provide the required Ground Fuel, MUP and JP5 Delivery Operations as outlined in the PWS. The offered price per month for CLIN 0004 is \$_ (5) **LINE ITEM 0005** The contractor shall provide the required Ground Fuel, FS2 (Heating Oil) Delivery Operations as outlined in the PWS. The offered price per month for CLIN 0005 is \$_ (6) LINE ITEM 0006. The contractor shall provide the required services to operate the Cryogenic Storage and Distribution facility as outlined in the PWS. The offered price per month for CLIN 0006 is \$__

(7) LINE ITEM 0007

NONPERSONAL SERVICES AND SUPPLIES: (COST REIMBURSEMENT - MAINTENANCE)

The Contractor shall furnish nonpersonal services, maintenance, and supplies at NAS Patuxent River, MD, in accordance with Segment II, Section C, Appendix D.

NOTE: The Contractor will be reimbursed for services, under Line Item 0007, actually performed as approved by the Contracting Officer or the Contracting Officer's Representative, when applicable, for purchases of supplies or services (see Exhibit D1, Unprogrammed Maintenance and Repairs by Cost Reimbursement). The amount for this line item is for Government administrative fund obligation and represents the Government's best estimate of cost reimbursable supplies, services, and overtime for each contract year. All G&A and profit for this line item must be included in Line Item 0001. If the Government exceeds this estimate by 25 percent, G&A and profit will be allowed for any work beyond that amount.

> \$50,000.00 COST ESTIMATE/YEAR

(8) LINE ITEM 0008.

(i) Payment for augmentation worked in accordance with Section C-4.3 shall be at the following rates (show computation in (b) below):

SUBLINE ITEM #	POSITION	HOURLY RATE
0008AA 0008AB 0008AC	Truck Driver Tractor Trailer - Straight Time Truck Driver Tractor Trailer - Overtime Fuel System Distribution Operator - Straight Time	\$/hour \$/hour \$/hour
0008AD 0008AE 0008AF	Fuel System Distribution Operator - Straight Time Fuel System Distribution Operator - Overtime Dispatcher/Driver Operator - Straight Time Dispatcher/Driver Operator - Overtime	\$/hour \$/hour \$/hour
0008AG 0008AH	Cryogenics Systems Operator Cryogenics Systems Operator – Overtime	\$/hour \$/hour

(ii) The Ordering Officer for augmentation at NAS Patuxent River, MD, shall be the Commanding Officer or designee.

(b) AUGMENTATION RATES.

(1) Payment for **augmentation** worked in accordance with the Performance Work Statement shall be at the rates in Line Item 0008AA/AC/AE/AG. Computation follows:

CATEGORY

Base Rate

Plus applicable Fringes

Subtotal

Plus PT&I* (specify rate)

Subtotal

Plus Profit (specify rate)

Total Straight-Time Rate

(2) Payment for **overtime augmentation** worked in accordance with the Performance Work Statement shall be at the rates in Line Item 0008AB/AD/AE/AG. Computation follows:

CATEGORY

Base Rate times 1.5

Plus PT&I* (as specified above)

Subtotal

Plus Profit (as specified above)

Total Overtime Rate

NOTE: When contract contains an option, proposed rates for option periods should be the same as for the basic contract period. When contract is multiyear, proposed rates for each performance period should be the same as for the first performance period. Rates will be adjusted for performance periods with issuance of a new Wage Determination in accordance with the FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT - PRICE ADJUSTMENT clause. (DESC 52.207-9F80)

^{*}Payroll Taxes and Insurance

^{*}Payroll Taxes and Insurance

F1.25-1 PERIOD OF PERFORMANCE (AARD) (MULTIYEAR) (DESC APR 1994)

The performance periods for all line items will be--

BASE PERIOD

1st	1 December 2005	through	30 September 2006
2nd	1 October 2006	through	30 September 2007
3rd	1 October 2007	through	30 September 2008
4th	1 October 2008	through	30 September 2009
5 th	1 October 2009	through	30 November 2009

OPTION PERIOD

1st	1 December 2009	through	30 September 2010
2nd	1 October 2010	through	30 September 2011
3rd	1 October 2011	through	30 September 2012
4th	1 October 2012	through	30 September 2013
5 th	1 October 2013	through	30 November 2013

(DESC 52.242-9F95)

Meeting Sign-In Sheet			
Pre-proposal Conference	NAS Patuxent River, MD SP0600-04-R-0103	Meeting Date:	July 27, 2004 10:00AM
Facilitators:	DESC, NOLSC-DC & NAS Patuxent River	Place/Room:	BLDG 2623 Conference Room

Name	Title	Organization	Phone	E-Mail
J WESTLER	Business Dev	Doss	719 1039072	JNESTERB DOSENSESTING O
Sundry Walls	President	AVPOL	(qu)	
Patricia Littlejohn	Commodity Business Specialist	DESCFIB	(2023) (2023)	Padricia-Littlejohn@dla-mil
Stuart Stovall	Contract Specialist	DESC-FPB	(703) 767-9339	Sthart. Stowall @ dla.mil
Ron Adams	Fuel Dist Spec	NOLSC - DC	707 767-7359	You_ adams @ unuperoff, navy, my
Mike Blackson	Proposal Mgr	LB&B	301-546-244	mblackson & lbbossociates co.
JIM KRULE	Mar	BERNESTRAITS	450-9479	JKRULIC@INUITSERVICES.COM
Jim Stewart	Sales	Westnor Ind	498-0061	JSTEWARTQUEST MONE
JOHN ENLLISH	UNIVERSAL FUEL	UNIVERSAL FUEL	m 862 4269	
John Crawford	President Universal Fuel	len: varied Find Fund		ufi@entercomp, com
13ave STOFTE	PRUSINERST	Horas Marie	843 1918484	Save stale Other madage of
DAVID G. BUSH	VICE PRESIDENT	Hawmorne Services	943 797-8484	dave bush whaw thorne our com
SAMES DLEWIS	furths office	R NAS PAX	30/	JAMES. P. HEWIS QNANY. MI
				,

- 1. Paragraph B30(7) LINE ITEM 0007 of the Offer Submission Package states that "The Contractor shall furnish non-personal services, maintenance, and supplies at NAS Patuxent River, MD, in accordance with Segment II, Section C, Exhibit D1-1. The accompanying Note also refers to Line Item 0008 versus Line Item 0007 and mentions Exhibit D-1. We are unable to locate the stated exhibit. Please provide.
- A: The B30 Clause has been replaced in its entirety. Please see Amendment 0003 attachments.
- 2. Paragraph F1.25-1 indicates that the resulting contract will be for a total of eight years to include an Option Period of four years, yet Section B has place for only one set of prices. Is it the government's intention to have the contractor bid one set of prices for all eight contract years including the four year Option Period or would the government consider a separate set of prices for the Option Period?
- A: The B30 Clause has been replaced in its entirety. Please see Amendment 0003 attachments.
- 3. Section L.2.31(b)(1) stipulates a maximum of 50 pages for the Technical volume. Is an index included as part of this page count?

A. No

- 4. PWS Figures 3 through 11 reflects 1998 to 2000 workload data. Please provide updated workload data.
- A: The new PWS at Amendment 0003 will provide the most current data. Exhibits are at the end of the document.
- 5. PWS Figure 1, Note 10 identifies a requirement to provide a driver/operator and vehicle to support the Naval Surface Weapons Center form one (1) to thirty (30) days per month. For licensing and insurance purposes, what type of vehicle is used to provide this support? Please provide a mean or average number of days per month/year that this service is provided.
- A: The new requirement will be for a driver operator only. The fuel service support requirement will be to inspect, perform a functional test, and sample the in-place unit every two weeks during inactive periods and perform the appropriate daily inspections, recirculation, and sampling during periods of active use. We can say little more than the project schedules will be provided as far in advance as possible and practical.
- 6. PWS Paragraphs C-3.2.2.1.1, C-3.2.3.2.1, and C-3.2.4.2.1 identify vehicles dispensing a multitude of products (JP5, JP8, AVGAS, MUP, and FS2 (Heating Oil). Since C-2.11.28 identifies fill stands as "Not Applicable" and there are no fillstands identified at Appendix B, What fillstands are utilized to replenish our aircraft refuelers and ground products vehicles? Are the fill stands driver operated supply-ondemand systems?
- A: See the updated PWS dated 082004. The contractor receives product from the driver-operated, Government maintained fillstands.

- 7. PWS Paragraph C-3.2.2.1.1 identifies the "Minimum Number of Aircraft Refueling/Defueling Units" to be provided by type of vehicle and tank capacity (12 vehicles total). Figure 2 on Page 5 of the PWS identifies "Minimum Manning for Aircraft Services" on any given shift to be four (4) driver/operators and a VQ-4 Hot Pit Operator. Logic indicates that this equates to three vehicles per driver. Is this an advisory or compulsory requirement?
- A. Both referenced tables and minimum requirements references have been deleted. The contractor is expected to offer the equipment and manning package applicable to Patuxent River. The offers will be evaluated and, if necessary, negotiated.
- 8. WS Paragraph C-3.2.2.1.1 on page 29 identifies the requirement to provide one (1) 3,000 gallon 100/130LL Refueler/Defueler. This is the only reference to Avgas in the solicitation. No workload data for 100/130 LL, or use for this product is identified in the PWS. Please clarify this requirement. Also, generally AVGAS is dispensed via overwing hoses and nozzles. Is a 300 GPM pumping rate and underwing nozzle required on the AVGAS vehicle?
 - A: See the revised PWS.
- 9. PWS Paragraph C-2.9 requires a Product Quality Surveillance Plan (PQS). C-2.9.1 Sampling refers to accomplishing sample collection and taking visual samples. Paragraph C-2.9.2 Testing, indicates product testing is performed by the Government. Will the contractor be authorized to accomplish Type C testing? If all testing is accomplished by the Government, will the PQSP still be required?
 - A: See the revised PWS.
- 10. Solicitation paragraph C-2.11.23 states that the government will provide all hoses; however, paragraph C-3.4 under Spares, Government Furnished Equipment states that the Contractor will provide issue hoses. Please clarify.
 - A: See the revised PWS.
- 11. Two (2) of the 5,000 gallon refuelers are said to be for JP8 fuel. Are these trucks required to have relaxation chambers as are the JP5 trucks? Are you requiring full vapor recovery on the 100/130 LL vehicle, or just a future vapor recovery stub and screen?
 - A: See the revised PWS.
- 12. In previous DESC solicitations you have had minimum horsepower and minimum axle ratings called out for the vehicles. Will you be calling out these specs for this solicitation?
 - A: See the revised PWS.
- 13. In section C-3.2.2.7.1 you call out that the tachometer be located outside on the control panel. If we use an electronic throttle control that has pre-set high and low speeds, can we eliminate the need for the tachometer on the control panel.
 - A: See the revised PWS.

- 14. Is a CD required for submitting proposals.
- ${\tt A:}\ {\tt Yes.}\ {\tt A}\ {\tt CD}$ of the technical proposal only is required. No cost or past performance data should be on the CD.
- 15. Is the LOX staffed full-time or is it a collateral duty.
- $\ensuremath{\mathtt{A}}\xspace$ Full time. See the revised PWS. Cryogenics cannot be a collateral duty.
- 16. Where are samples taken for testing?
 - A: See the revised PWS dated 082004.
- 17. Is the service station staffed during the hours posted?
 - A: Yes.